

QTXCF

8.44.2 V1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen, Wn Tar Report for Month of Sept. 1943. 194TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	3445	.02	68.90
Tar on hand first of month			
Total Tar	3445		68.90
Total Tar used, sold and Unaccounted for	3445		68.90
Total Tar on hand end of month per inventory	0		.00
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		895	17.90
TOTAL TAR USED		2550	51.00
TOTAL TAR USED AND SOLD		3445	68.90

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 2550 Gallons \$ 51.00

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 895 Gallons \$ 17.90

CREDIT

Account 9935 - Gas Tar Stores 3445 \$ 68.90

Approved



Manager

USEPA SF



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WNG 36091

PSE-QT056037

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Taion Tar Report for Month of Sept1943TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935		Nov. P/R	36.120
Tar made during month	18066		36.132
Tar on hand first of month	27444		548.88
TOTAL TAR	45510		1079.04
Total Tar used, sold and Unaccounted for	35962		888.08
Total Tar on hand end of month per inventory	9548		190.96

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36092

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Sept 1943TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount	
Direct Charges to 9935			41	20
Tar made during month				
Tar on hand first of month	7569	.02	513	84
Total Tar	7569	.0215	555	04
Total Tar used, sold and Unaccounted for	455	.11	50	10
Total Tar on hand end of month per inventory	75747	.02	504	94
ACCOUNTED FOR		Gallons	Amount	
TOTAL TAR SOLD - R-20		455	50	10
TOTAL TAR USED				
TOTAL TAR USED AND SOLD		455	50	10

USED
6084**IMPORTANT:** Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 455 Gallons \$ 50.10**CREDIT**Account 9935 - Gas Tar Stores 455 \$ 50.10

Approved _____

Manager

WNG 36093

ENTRY NO. 21

MONTH OF _____

—194—

ENTERED.

ENTRY NO.

APPROVED

Ass't Treasurer

PSE-QT056040

Journal Voucher

NO.

9-210

MONTH OF

Sept.

1943

Washington Gas and Electric Company

WNG 36095

PSE-QT056041